

AN ORDINANCE **9 8 4 5 0**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$7,860.00 PAYABLE TO SLAY ENGINEERING CO., INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE HURON - FITCH TO SOUTHCROSS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 4; AUTHORIZING \$1,000.00 FOR MISCELLANEOUS ENGINEERING DESIGN CONTINGENCY EXPENSES FOR A TOTAL AMOUNT OF \$8,860.00; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 95863, passed and approved on June 6, 2002, a professional services contract was awarded to Slay Engineering Co., Inc. for professional services rendered in connection with the Huron - Fitch to Southcross Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need to provide for additional engineering services to include all necessary work and document preparation for the bid and construction phases of the Project; and

WHEREAS, it is the City Council's intention to authorize a professional services contract with Slay Engineering Co., Inc. for performance of such services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The sum of \$7,860.00, representing costs for additional engineering services is hereby authorized to be paid to Slay Engineering Co., Inc. in connection with the Huron - Fitch to Southcross Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Slay Engineering Co., Inc. authorized in Ordinance No. 95863, passed and approved on June 6, 2002, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The budget of Project No. 26-013540 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The following sums are hereby authorized for payment from and encumbrance in Project No. 26-013540:

\$7,860.00 payable to Slay Engineering Co., Inc., Index Code No. 525337; and

\$1,000.00 payable for miscellaneous engineering contingency expenses, Index Code No. 525378.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

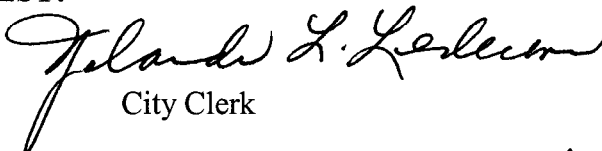
SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 13th day of November, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM


City Attorney